



Jim Wilcox, Manager,
Government & Regulatory Affairs
500 West Russell Street
P.O. Box 988
Sioux Falls, SD 57101-0988
Telephone (605) 339-8350 fax 612/573-9083
internet - james.c.wilcox@xcelenergy.com

March 30, 2007

Ms. Patty VanGerpen, Executive Director
South Dakota Public Utilities Commission
State Capitol Building
500 East Capitol Avenue
Pierre, South Dakota 57501-5070

RECEIVED

APR 02 2007

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

Dear Ms. VanGerpen:

In accordance with Docket EL91-004 and EL04-028, enclosed please find Xcel Energy's report on 2006 economic development activities.

The report is organized as follows: The first page reiterates the budget that was planned for the year 2006. The second page depicts the actual economic development investments that Xcel Energy made in 2006. The third page provides a planned budget that Xcel Energy plans for 2007. The pages following those provide documentation as requested of the actual expenses that Xcel Energy incurred in this program in 2006.

Xcel Energy respectfully requests approval of our 2006 report and the 2007 economic development budget.

If anyone has any questions, please call me at 339-8350.

Sincerely,

A handwritten signature in cursive script that reads 'J Wilcox'.

Jim Wilcox



**Xcel Energy
Economic Development Budget**

2006

		Budget
Minnehaha County Economic Development Association (MCEDA)	\$	10,000
Lincoln County Economic Development Association (LCEDA)	\$	15,000
Xcel Energy "Economic Assistance" Program	\$	43,500
Small Business Development Center	\$	10,000
Rural Community Support	\$	20,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	\$	1,500
Total 2006 Economic Development Budget Total	\$	100,000

Feb 27, 2006

Jim Wilcox



Economic Development Investments

**Actual
2006**

Minnehaha County Economic Development Association (MCEDA)	\$	10,000
Lincoln County Economic Development Association (LCEDA)	\$	15,000
Small Business Development Center	\$	10,000
SD Technology Business Center Docutap Expansion	\$	10,000
Sioux Falls Development Foundation - Software	\$	3,880
GOED Conference G.O.L.D. Program Award Co-Sponsor	\$	1,500
Sioux Falls Development Foundation - Membership Dues	\$	1,500
SD Chamber of Commerce and Industry Dues	\$	2,370
SD Chamber of Commerce and Industry ABEX Awards	\$	1,000
SFDF Quality of Life investment - Greenway Study	\$	20,000
South Dakota Rural Enterprise Institute	\$	500
Rural Development Program - Canton Industrial Park - 5 year pledge	\$	5,000
Rural Development Program - Harrisburg	\$	1,250
Rural Development Program - Canova	\$	500
Rural Development Program - Baltic	\$	1,000
Rural Development Program - Canistota	\$	1,000
Rural Development Program - Emery	\$	1,000
Rural Development Program - Fulton	\$	500
Rural Development Program - Monroe	\$	500
Rural Development Program - Alexandria	\$	1,000
Rural Development Program - Bridgewater	\$	1,000
Rural Development Program - Marion	\$	1,500
Rural Development Program - Garretson	\$	5,000
University of Sioux Falls "Strive to Thrive" program - Canton	\$	5,000

Total 2006 Economic Development Totals \$ 100,000

March 30, 2007

Jim Wilcox



**South Dakota
Economic Development Budget**

2007

Budget

Minnehaha County Economic Development Association (MCEDA)	\$	10,000
Lincoln County Economic Development Association (LCEDA)	\$	15,000
Xcel Energy "Economic Assistance" Program	\$	43,500
Small Business Development Center	\$	10,000
Rural Community Support	\$	20,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	\$	1,500
Total 2007 Economic Development Budget Total	\$	100,000

Mar 30, 2007

Jim Wilcox



Northern States Power Company
d/b/a Xcel Energy
414 Nicollet Mall
Minneapolis, MN 55401
303-628-2644

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891



0000454325

56-382
412

9600019921

Date: 04/10/06

\$10000.00 USD

Pay TEN THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of

MINNEHAHA COUNTY ECONOMIC DEVELOPMENT ASSOCIATION
PO BOX 907
SIOUX FALLS SD 57101-0907

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT ANGLE TO VIEW

⑈0000454325⑈ ⑆041203824⑆9600019921⑈

Payee

MINNEHAHA COUNTY ECONOMIC DEVELOPMENT ASSOCIATION

Vendor ID	Employee #	Check No.	Date
MINNECOUEC 01		00000454325	04/10/06

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
935542200000	971		.00	\$10000.00

Pymt Comments:

Account No. 5532 - 2006 Dues
Route: Mary Thoen
Sioux Falls Service Center



Northern States Power Company
d/b/a Xcel Energy
414 Nicollet Mall
Minneapolis, MN 55401
303-628-2644

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891



0000453990

56-382
412

9600019921

Date 04/07/06

\$15000.00 USD

Pay FIFTEEN THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of

LINCOLN COUNTY ECONOMIC DEVELOPMENT ASSOCIATION
200 NORTH PHILLIPS AVENUE
SUITE 101
PO BOX 907
SIOUX FALLS SD 57101

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT ANGLE TO VIEW

0000453990 0412038249600019921

Payee

LINCOLN COUNTY ECONOMIC DEVELOPMENT ASSOCIATION

Vendor ID	Employee #	Check No.	Date
LINCOCUEC 01		0000453990	04/07/06

Payment Ref Invoice No.

257442200000 032106

PO/Contract

Disc/Wth

Pay Amount

Pymt Comments:

ACCT #5532; INV #946 02/24/06
ANNUAL 2006 DUES
ROUTE TO: MARY THOEN,
SIOUX FALLS S.C.

.00

\$15000.00



State Office
414 E. Clark St.
Vermillion, South Dakota 57069
Phone: 605.677.5287 • Fax: 605.677.5427

January 20, 2005

Mr. Jim Wilcox
Xcel Energy/Northern States Power
P. O. Box 988
Sioux Falls SD 57101-0988

Dear Jim:

Thank you for your continued support of the Small Business Development Center. Our partnership is highly beneficial and valued both within the SBDC and by our states' entrepreneurs.

Enclosed please find an invoice in the amount of \$10,000.00 for 2006 program support.

Again, thank you for your support and financial contribution. Please feel free to contact me if you have any questions.

Sincerely,

John Hemmingstad
State Director

Enclosure



Pay Ref Number (AP Use Only)			
Date of Request	4/30/2006	Vendor Code	smallbusbe
Invoice #	886	Scheduled Payment Date	5/2/2006
Invoice Date		1/13/2006	
Is this a one-time payment?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Intercompany routing instructions if check to be mailed to different than vendor remit address (designate below)			
Route Check To:			
Location			
Payment is for: (Dropdown)		If other, what is the payment for:	

*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> CHY	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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Payee Name	Small Business Development Center
Payee Mailing Address	414 E. Clark St. - Patterson Hall 132
Payee City, State, Zip	Vermillion, SD 57069
General Ledger Description:	Program Support- Inv. 886
Comments to Supplier (to be printed on check)	Program Support - Inv. 886

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
8005002	723830					\$10,000.00
If mores lines needed, use additional RFP form(s)						\$10,000.00
Total						

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE: ☒ Yes ☐ No

BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS

Requestor's Information	
Print Name	Mary Ellen Hutchison
Employee Id/Acid	HTCM01
Full signature (required)	<i>Mary Ellen Hutchison</i>
Title	Admin Assistant
Phone No	605-339-8357

Approver's Information			
Print Name	Jim Wilcox		
Employee Id/Acid	WLCJO	BU	C FO Delivery
	1		
Full signature (required)	<i>J Wilcox</i>		
Title	Mgr Gov & Reg Services		
Phone No	605-339-8350		

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT



SOUTH DAKOTA
**TECHNOLOGY
BUSINESS CENTER**

Innovating. Creating. Expanding.

South DAKTE

805002 723830

James Wilcox

April 13, 2006

James Wilcox
Manager of Regulatory & Government Affairs
Xcel Energy
PO Box 988
Sioux Falls, SD 57100-0988

Dear Mr. Wilcox:

Thank you for your continued support of economic development and the mission of the South Dakota Technology Business Center.

Per our recent conversation, I am submitting this invoice for \$10,000. Xcel Energy's contribution will be used for constructing office space to accommodate the expansion and growth of DocuTap. DocuTap has grown from a one person company to having 14 employees during the past two years, and current projections are that the staff will double during the next 12 months.

Again, thank you for Xcel Energy's and your personal support of the South Dakota Technology Business Center. Please feel free to contact me if you have questions or if additional information is required.

Sincerely,

Richard Naser, Jr.

Richard Naser, Jr.
Executive Director

REQUEST FOR PAYMENT FORM

Pay Ref Number (AP Use Only)		04/19/2006	
Date of Request	4/13/2006	Vendor Code	SOUTHDAKTE
Invoice #	31906	Scheduled Payment Date	4/21/2006
Invoice Date		4/13/2006	
Is this a one-time payment?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Intercompany routing instructions if check to be mailed to different than vendor remit address (designate below)			
Route Check To:			
Location			
Payment is for:(Dropdown)	Corporate Donation	If other, what is the payment for:	ED

*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> CHY	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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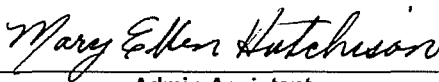
Payee Name	South Dakota Technology Business Center
Payee Mailing Address	2329 N Career Avenue Suite 1
Payee City, State, Zip	Sioux Falls, SD 57107
General Ledger Description:	ED - SD Technology Business Center
Comments to Supplier (to be printed on check)	ED-SD Technology Business Center


JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723830					\$10,000.00
If mores lines needed, use additional RFP form(s)						\$10,000.00
Total						

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE: ☒ Yes ☐ No

BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS

Requestor's Information	
Print Name	Mary Ellen Hutchison
Employee Id/Acid	HTCM01
Full signature (required)	
Title	Admin Assistant
Phone No	605-339-8357

Approver's Information			
Print Name	James C. Wilcox		
Employee Id/Acid	WLCJ01	BU	C FO Delivery
Full signature (required)			
Title	SD Manager of Government & Regulatory Services		
Phone No	605-339-8350		

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT

SIoux FALLS
Vendor # 00574454
Contract # 221925



November 30, 2006

Jim Wilcox
XCEL ENERGY
PO Box 988
Sioux Falls, SD 57101-0988

INVOICE 121506

As per your original verbal commitment:

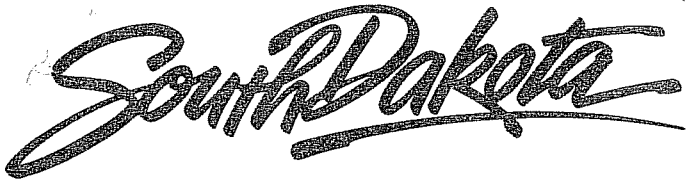
Reimbursement for the purchase of computer, printer, software and installation in the amount of \$3,880.00 is now due and payable.

Once again, we want to thank XCEL ENERGY for their commitment to the economic development effort in Sioux Falls.

AMOUNT DUE: \$3,880.00

Please submit a check for this amount to the Sioux Falls Development Foundation, Inc. at the address below.

Jim Wilcox
805002.723830



Department of Tourism and State Development

Authorization: 01032642

Vendor: GOVEROFFEC

Entered 4/4/06

8:29 a.m.

Contract # : 222303

INVOICE 0404

final approval given
by Jim Clark on
4/19/06

February 23, 2006

Jim Wilcox
Xcel Energy
PO Box 988
Sioux Falls, SD 57101-0988

805002 723830

Jim Wilcox

Contribution to the South Dakota Achievement Awards

\$1500

Please make check payable to:

Governor's Office of Economic Development
Attn: Ann Gesick Johnson
711 E. Wells Ave.
Pierre, SD 57501

Office of Tourism
Governor's Office of Economic
Development
Tribal Government Relations

711 E. Wells Ave. / Pierre, SD 57501-3369
Phone: 605-773-3301 / Fax: 605-773-3256
travelsd.com / sdgreatprofits.com /
sdtribalrelations.com

South Dakota Arts Council

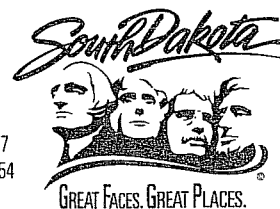
800 Governors Dr. / Pierre, SD 57501-2294
Phone: 605-773-3131 or 1-800-423-6665 in S.D.
Fax: 605-773-6962
sdac@state.sd.us / sdarts.org

South Dakota State
Historical Society

900 Governors Dr. / Pierre, SD 57501-2217
Phone: 605-773-3458 / Fax: 605-773-6041
sdhistory.org

South Dakota Housing
Development Authority

PO Box 1237 / Pierre, SD 57501-1237
Phone: 605-773-3181 / Fax: 605-773-5154
sdhda.org





entered 1-30-06

*Authorization
00992712*

INVOICE

013006

January 26, 2006

Jim Wilcox
Xcel Energy
Box 988
Sioux Falls, SD 57101 0988

Sioux Falls Development Foundation 2006 Membership Dues

Please pay this amount . . \$ 1,500.00

Please make check payable to: Sioux Falls Development Foundation

Please consider increasing your dues by 10%.

Thank you for your generous support!

723835

Payments to the Sioux Falls Development Foundation are not deductible as charitable contributions for Federal Income Tax purposes. However, they may be deductible under other provisions of the Internal Revenue Code.

805002

"Voice of South Dakota Business"

PO BOX 190 ~ 108 N. EUCLID AVENUE ~ PIERRE, SOUTH DAKOTA 57501-0190

605.224.6161 ~ FAX 605.224.7198 ~ contactus@sdchamber.biz

10/13/2006 5740

BILL TO:

Xcel Energy
Jim Wilcox Manager
PO Box 988
Sioux Falls SD 57101-0988

contract 00221927

Authn Option # 0116761

Vendor SOUTH DAK CH

DESCRIPTION

AMOUNT

SOUTH DAKOTA CHAMBER OF COMMERCE & INDUSTRY
MEMBERSHIP

2,370.00

Membership for 2006-07

17% of your dues are NOT deductible as we engage in state & federal lobbying activities. The remaining portion of your dues may be deducted as an ordinary and necessary business expense.

TOTAL

\$2,370.00

DATE

Inv #

"Voice of South Dakota Business"

4/1/2006

1327

PO BOX 190 ~ 108 N. EUCLID AVENUE ~ PIERRE, SOUTH DAKOTA 57501-0190

605.224.6161 ~ FAX 605.224.7198 ~ contactus@sdchamber.biz

BILL TO:

Xcel Energy
Jim Wilcox Manager
PO Box 988
Sioux Falls SD 57101-0988

DESCRIPTION

AMOUNT

ABEX Platinum Sponsorship

South DAKOTA

1,000.00

805002

723830

TOTAL

\$1,000.00



10-23-06

Authorization 01172394
contract 00221925
Vendor SIOUXFALDE

INVOICE

101006

October 10, 2006

Mr. Jim Wilcox
Xcel Energy
PO Box 988
Sioux Falls, SD 57198

Project Greenway Planning Update	\$20,000
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Please make check payable to: Sioux Falls Development Foundation

Thank you.

B.U. 805002
Obj. Code 723835



Northern States Power Company
d/b/a Xcel Energy
414 Nicollet Mall
Minneapolis, MN 55401
303-628-2644

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891



0000464953

56-382
412

9600019921

Date 06/20/06

\$500.00 USD

Pay FIVE HUNDRED & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of

SOUTH DAKOTA RURAL ENTERPRISE INC
625 SOUTH MINNESOTA AVENUE
SUITE 103
SIOUX FALLS SD 57104

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND AN ARTIFICIAL WATERMARK ON REVERSE SIDE. HOLD AT ANGLE TO VIEW.

⑈0000464953⑈ ⑆06⑆20⑆38⑆24⑆9600019921⑈

Payee
SOUTH DAKOTA RURAL ENTERPRISE INC

Vendor ID	Employee #	Check No.	Date
SOUTHDAKRU 01		0000464953	06/20/06

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
622423200000	053006		.00	\$500.00

Pymt Comments: "Making Connections" Sponsor
Route: Mary Thoen
Sioux Falls Service Center

Date of Request Invoice #	9/2/2005	Vendor Code cantoecode	Invoice Date
Scheduled Payment Date	9/15/2005	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)			
Route Check To:	Mary Thoen		
Location	Sioux Falls Service Center		
Payment is for: (Dropdown)	Other	If other, what is the payment for:	Economic Development
If under \$1,500, does the vendor accept credit card?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Comments:	

*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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Payee Name:	Canton Economic Development Corporation		
Payee Mailing Address	P.O. Box 3		
Payee City, State, Zip	Canton, SD 57013		
General Ledger Description:	2005 Payment on Industrial Land Pledge 2002-2006		
Comments to Supplier (to be printed on check)	2005 payment on land pledge	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723830					\$5,000.00
If more lines needed, use additional RFP form(s)						Total
						\$5,000.00

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE
(BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS)

☐ Yes ☐ No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	<i>Mary Thoen</i>
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Wilcox		
Employee Id/Acid	wlcj01	BU	C FO Delivery
Full signature (required)	<i>Jim Wilcox</i>		
Title	Mgr. Gov't. & Regulatory Affairs		
Phone No	605-339-8350		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT



Midwestern States
Power Company
d/b/a Xcel Energy
414 Nicollet Mall
Minneapolis, MN 55401
303-628-2644

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891



0000419938

56-382
412

9600019921

Date 09/09/05

\$5000.00 USD

Pay FIVE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of

CANTON ECONOMIC DEVELOPMENT CORPORATION
PO BOX 3
CANTON SD 57013

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT ANGLE TO VIEW

⑈0000419938⑈ ⑆041203824⑆9600019921⑈

Payee

CANTON ECONOMIC DEVELOPMENT CORPORATION

Vendor ID

Employee #

Check No.

Date

CANTOECODE 01

0000419938

09/09/05

Payment Ref Invoice No.

PO/Contract

Disc/Wth

Pay Amount

987899100000 090205

.00

\$5000.00

Pynt Comments:

2005 payment on Land Pledge
Route: Mary Thoen
Sioux Falls Service Center



Northern States Power Company
d/b/a Xcel Energy
414 Nicollet Mall
Minneapolis, MN 55401
303-628-2644

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891



0000445262

56-382
412

9600019921

Date 02/13/06

\$1250.00 USD

Pay ONE THOUSAND TWO HUNDRED FIFTY & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of

CITY OF HARRISBURG
203 PRAIRIE STREET
HARRISBURG SD 57032

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT ANGLE TO VIEW

⑈0000445262⑈ ⑆041203824⑆9600019921⑈

Payee
CITY OF HARRISBURG

Vendor ID
CITYHARRIS 01

Employee # Check No. Date
 0000445262 02/13/06

Payment Ref Invoice No.
844381200000 020606

PO/Contract Disc/Wth Pay Amount
 .00 \$1250.00

Pymt Comments: HOLIDAY LIGHTING
 ROUTE TO: MARY THOEN,
 SIOUX FALLS S.C.

2-20-06
Sent ✓

Canova Community Improvement
% Deb Loudenburg
24161 434 Ave.
Canova, SD 57321

September 2, 2006

Xcel Engery
PO Box 988
Sioux Falls, SD 57101

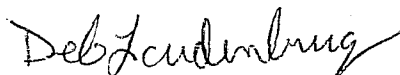
Dear Mary,

On September 9th and 10th Canova will be holding their annual park fundraiser at the local park. The fundraiser consists of co-ed softball on Saturday and co-ed volleyball on Sunday. During the two day event all the boys and girls teams and their parents will be helping out with concessions, raffles, and a homerun contest. In the past the proceeds from these fundraisers have helped to purchase uniforms, equipment, and a new fence on the softball field. The proceeds from this years fundraiser will be used to help pay for costs to replace/repair the lights on the softball and baseball field in Canova. We realize that trying to come up with funds (estimated at greater than \$10,000) to accomplish this project will b a major undertaking and that's why we are asking for donations from outside businesses to help us with this project.

Canova has been well known for their small town baseball and softball programs success. We have boys and girls ranging in age from 5-14 from Canova, Epiphany, Spencer, Fulton, Howard, and Salem that play on our youth baseball and softball teams. The field is used almost daily throughout the summer and has been the host site for the Cornbelt League PeeWee and Midget Boys League Tourney for the past five years. The baseball field is used by the Teeners and Amatuer baseball teams throughout the summer.

Canova takes great pride in their baseball and softball programs and want to be able to continue to give our youth and adults a place to play so any donation you can give to our non-profit organization would be greatly appreciated.

Thank you,



Deb Loudenburg
Chairman of Park Fundraiser

Date of Request	9/6/2006	Vendor Code	canovcomim	Invoice Date	
Invoice #		Scheduled Payment Date	9/15/2006	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for:(Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Comments:		

*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

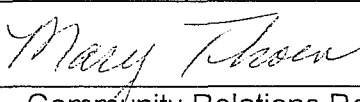
Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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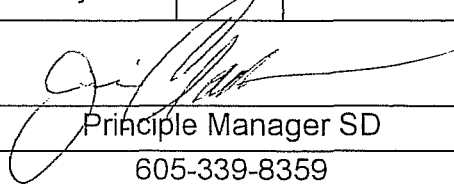
Payee Name	Canova Community Improvement		
Payee Mailing Address	24161 434 Avenue		
Payee City, State, Zip	Canova, SD 57321		
General Ledger Description:	Repair/replace lights @ sportsfield		
Comments to Supplier (to be printed on check)	Repair/replace lights @ sportsfield	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723830					\$500.00
If mores lines needed, use additional RFP form(s)						Total
						\$ 500.00

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE
(BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS) ☐ Yes ☐ No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)			
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT



Northern States Power Company
d/b/a Xcel Energy
414 Nicollet Mall
Minneapolis, MN 55401
303-628-2644

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891



0000454304

56-382
412

Date 04/10/06

9600019921

\$1000.00 USD

Pay ONE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of
BALTIC QUASQUICENTENNIAL
PO BOX 123
BALTIC SD 57003-0123

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT ANGLE TO VIEW

⑈0000454304⑈ ⑆041203824⑆9600019921⑈

Payee
BALTIC QUASQUICENTENNIAL

Vendor ID	Employee #	Check No.	Date
BALTIQUASQ 01		0000454304	04/10/06

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
733542200000	032106		.00	\$1000.00

Pymt Comments: CONTRIBUTION - BALTIC 125TH CLUB.
ROUTE TO: MARY THOEN,
SIOUX FALLS S.C.

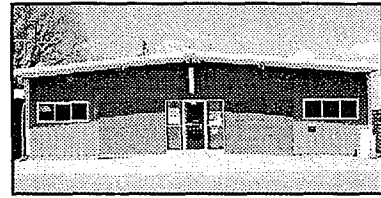
City of Canistota

228 Main Street * PO Box 67

Canistota, SD 57012-0067

ph: 605-296-3551 / fax: 605-296-3562

web site: www.canistotasd.com / email: canistotasd@unitelsd.com



Mary Thoen
Xcel Energy
Economic Development Grant Program
PO Box 988
Sioux Falls, SD 57101-0988

Tuesday, May 09, 2006

Dear Mary Thoen and Grant Program:

In 2003 and 2004 Xcel Energy awarded the City of Canistota with an economic development grant, which was used for renovation of the city's swimming pool and the pool bathhouse building and bathrooms. In 2005 the City Council in conjunction with the local Postmaster installed a flagpole with a USA and state flag on an empty lot between City Hall and the Post Office as part of a beautification of Canistota's Main Street project that is slowly coming together.

The Canistota City Council, in 2004, installed a large reader board sign (approx \$2,000.00) to welcome visitors to town as well as inform the residents and visitors of various events scheduled in town and have found additional letters are needed for these announcements.

In 2006 the city continues its' drive to beautify and promote Canistota. Darin Nugteren, city maintenance superintendent, set up a "Litter Poster" contest at the school this spring. The posters made in this contest have been posted throughout the city reminding everyone the importance of "NOT LITTERING". Darin Nugteren is looking at purchasing garbage cans, \$2,000.00 to set at every Main Street curb hoping the garbage of young and old will find its way into the cans and not on the ground or thrown in the air as target practice. The city has approx \$200.00 set aside, part of supplies budget, for new garbage cans.

The City of Canistota is also in the process of updating the city web site for visitors and residents. In order to do so we have looked to the school for assistance as well as talked about hiring a company to do this for us. No matter which way the city chooses to go there will be an expense of setup, software and maintenance. The city currently has no funds set aside for this but will be taking a portion of the Promotion budget and \$50.00/month mayor salary to help in the cost of maintaining the site.

We are grateful for the money Xcel Energy has given to us in previous years and we hope Xcel is will continue to help the City of Canistota in our efforts to beautify and promote Main Street and the City of Canistota for not only our residents but also the visitors who come to Canistota year round.

Thank you in advance for your consideration.

Sincerely,

Laurel Seubert, FO
City of Canistota

Date of Request	9/6/2006	Vendor Code	cityofcani	Invoice Date	
Invoice #		Scheduled Payment Date	9/15/2006	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for:(Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Comments:		

*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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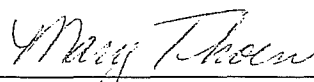
Payee Name	City of Canistota		
Payee Mailing Address	P.O. Box 67		
Payee City, State, Zip	Canistota, South Dakota 57012-0067		
General Ledger Description:	web page development		
Comments to Supplier (to be printed on check)	web page development	C&FO Workorder/ WO Task	


JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723830					\$1,000.00
If mores lines needed, use additional RFP form(s)						Total
						\$1,000.00

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE
(BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS)

☐ Yes ☐ No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)			
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT

City of Emery

Harley Fluth, Mayor.....Angel Kotas, Finance Officer

P.O. Box 38
560 SD Hwy 262
Emery, South Dakota 57332

(605) 449 – 4455 phone
(605) 449 - 4466 fax
emerycity@triotel.net

May 15, 2006

Xcel Energy
Economic Development Grant Program
PO Box 988
Sioux Falls, SD 57101-0988

Name of Community: Emery, South Dakota

Contact name: Angel Kotas

Address: PO Box 38

560 SD Hwy 262

Emery, SD 57332

Phone: (605) 449 – 4455, **Fax:** (605) 449 – 4466, **Email:** emerycity@triotel.net

Total Amount Requested: \$1,000.00

Number of jobs created: 0

Other sources of funding: 2004 and 2005 Xcel grants (\$1,000.00 each) and The City of Emery,

Amount: \$1,000.00

Community project and benefits to the community:

The City of Emery would like to erect three signs in our community, one at each end of town and one near our fire hall. The signs will read “Emery, The Spot to Be”, with an *Xcel Engery* notation in the lower right hand corner of the sign.

Our community would benefit from the new signage by presenting a fresh and new entrance into Emery. As our town expands, the new signs would accent the new development that is growing on the East edge of Emery. The first impression of Emery could be improved by colorful new signs, accented with the *Xcel Energy* logo.

The signs that *Xcel Energy* helped to sponsor in Alexandria, South Dakota are very striking. Adding similar signs along South Dakota Highway 262, especially in Emery because we are neighbors to Alexandria, would enhance the sponsorship by *Xcel Energy* in this area.

The City of Emery feels that we are an innovative community, with ideas that revolve around the economic development of Emery. Ideas to improve our community are constantly being discussed at the city council meetings. The funding that you could

provide for the new signage would be another step in the right direction, moving Emery forward on a positive path.

The City of Emery anticipates completion of the sign project this summer. As noted above, the \$1,000.00 that the Emery community received from the *Xcel Energy* Economic Development Grants in 2004 and 2005, has been reserved to help fund this project. The help that Emery has received in the past has been greatly appreciated, and the community is grateful for any assistance that *Xcel Energy* can offer with this project.

Sincerely,

A handwritten signature in cursive script, reading "Angel M. Kotas". The signature is fluid and stylized, with the first and last names being more prominent than the middle initial.

Angel M. Kotas
Finance Officer
City of Emery

Date of Request	9/6/2006	Vendor Code	cityofemer	Invoice Date	
Invoice #		Scheduled Payment Date	9/15/2006	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for:(Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Comments:		

*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

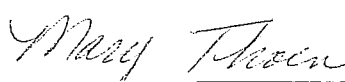
Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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Payee Name	City of Emery		
Payee Mailing Address	P.O. Box 38		
Payee City, State, Zip	Emery, SD 57332		
General Ledger Description:	New welcome signs		
Comments to Supplier (to be printed on check)	New welcome signs	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723830					\$1,000.00
If mores lines needed, use additional RFP form(s)						Total
						\$1,000.00

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE
(BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS) ☐ Yes ☐ No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)			
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT

Xcel Energy 2006 Economic Development Grant

town: Fulton

contact: Kay Miller PO BOX 46 Fulton SD 57340
996-2820

total amount requested \$1000⁰⁰

total cost \$1200⁰⁰

1 job created

other funding - town budget

The Town of Fulton was given a generator after the ice storm of November 2005.

The town plans to use this generator at our Town Hall to establish an emergency shelter. We need to have an electrician install a double-throw switch with proper wiring. We estimate that this project will cost ~~\$0~~ \$1200⁰⁰. Any help that you can give us will be appreciated.

Date of Request	9/6/2006	Vendor Code	townoffult	Invoice Date	
Invoice #		Scheduled Payment Date	9/15/2006	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for:(Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Comments:		

*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

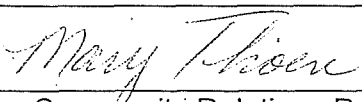
Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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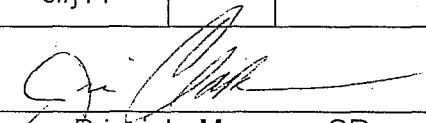
Payee Name	Town of Fulton		
Payee Mailing Address	P.O. Box 46		
Payee City, State, Zip	Fulton, SD 57340		
General Ledger Description:	Costs to install generator at emergency shelter		
Comments to Supplier (to be printed on check)	Install generator	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723830					\$500.00
If mores lines needed, use additional RFP form(s)						Total
						\$ 500.00

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE
(BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS) ☐ Yes ☐ No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)			
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT

XCEL ENERGY 2006 ECONOMIC DEVELOPMENT GRANTS

Xcel Energy is dedicated to the communities we serve by supporting local economic development efforts. In 2003 we will award several economic development grants to communities that have an innovative economic development project or idea. We encourage your community to submit the attached application. Applications will be reviewed and decisions made within thirty days (30) of submission. Only one grant will be given to a community in each calendar year.

Name of community Monroe

Contact name Leon Schoenwald

Address 200 W. Maple

Phone 297-4183 Fax _____ Email _____

Total amount requested \$ 500.⁰⁰ Total cost of project \$ 5,000.⁰⁰

Number of job created _____

Other sources of funding _____ Amount \$ _____

Community project and benefits to community: (limit two typed pages)

We have been putting monies together
to hard surface the parking lot at the
Community Hall. This will provide a better
surface to park and be able to remove snow.
As alot of the people going to the hall are
elderly, this will provide a better walking
situation.

Thank you -

Send information to: Xcel Energy, Economic Development Grant Program, P.O. Box 988, Sioux Falls, SD 57101-0988.

Date of Request	9/6/2006	Vendor Code	cityofmonr	Invoice Date	
Invoice #		Scheduled Payment Date	9/15/2006	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for:(Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Comments:		

*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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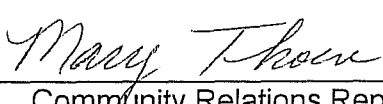
Payee Name	City of Monroe		
Payee Mailing Address	200 West Maple		
Payee City, State, Zip	Monroe, SD 57057		
General Ledger Description:	Hard surface parking lot at Community Hall		
Comments to Supplier (to be printed on check)	Hard surface parking lot	C&FO Workorder/ WO Task	


JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723830					\$500.00
If mores lines needed, use additional RFP form(s)						
Total						\$ 500.00

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE
(BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS)

☐ Yes ☐ No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)			
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT

XCEL ENERGY

2006 ECONOMIC DEVELOPMENT GRANTS

Xcel Energy is dedicated to the communities we serve by supporting local economic development efforts. In 2003 we will award several economic development grants to communities that have an innovative economic development project or idea. We encourage your community to submit the attached application. Applications will be reviewed and decisions made within thirty days (30) of submission. Only one grant will be given to a community in each calendar year.

Name of community Alexandria

Contact name Tom Bell

Address Box 430 Alexandria SD 57311

Phone 605-239-4306 Fax 605-239-4595 Email bell @ triotel . net

Total amount requested \$ \$1,000.00 Total cost of project \$ 2,000.00

Number of job created NA

Other sources of funding Alex Dev. Corp Amount \$ 1,000.00

Community project and benefits to community: (limit-two typed pages)

As Alexandria SD has several housing development projects in process we would
like to market a program to welcome potential homeowners to our area. We are
currently developing a colored brochure to promote Alexandria and what our
fine small city has to offer. We would also like to present new homeowners
with vouchers from area businesses to promote honetown shopping. The Alexandria
Area Economic Development Corporation would like to partner with Ecel Energy on
this project. All promotional material would include both the Ecel Energy and
Alexandria Development logo.

Send information to: Xcel Energy, Economic Development Grant Program, P.O. Box 988, Sioux Falls, SD 57101-0988.

Date of Request	9/6/2006	Vendor Code	alexadevco	Invoice Date	
Invoice #		Scheduled Payment Date	9/15/2006	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for:(Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Comments:	

*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

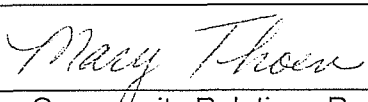
Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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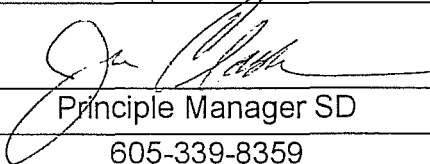
Payee Name	Alexandria Development Corporation		
Payee Mailing Address	P.O. Box 430		
Payee City, State, Zip	Alexandria, SD 57311		
General Ledger Description:	Colored brochure		
Comments to Supplier (to be printed on check)	Colored brochure	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723830					\$1,000.00
If mores lines needed, use additional RFP form(s)						Total
						\$1,000.00

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE
(BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS) ☐ Yes ☐ No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)			
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT

XCEL ENERGY

2006 ECONOMIC DEVELOPMENT GRANTS

Xcel Energy is dedicated to the communities we serve by supporting local economic development efforts. In 2006 we will award several economic development grants to communities that have an innovative economic development project or idea. We encourage your community to submit the attached application. Applications will be reviewed and decisions made within thirty days (30) of submission. Only one grant will be given to a community in each calendar year.

Name of community BRIDGEWATER

Contact name DONNA M. PRESuhn

Address P.O. Box 46, BRIDGEWATER, S.D. 57319

Phone 605-729-2381 Fax 605-729-2381 Email _____

Total amount requested \$ 1,000⁰⁰ Total cost of project \$ 1,639⁹¹

Number of job created 0

Other sources of funding Bridgewater City Amount \$ 897⁴¹ not included above

Community project and benefits to community: (limit two typed pages)

The Bitter Bridgewater Club sponsors a July 4th event -
with tractor pulls, money find, Bean bag games and fireworks
Fire department puts on a BBQ supper - and Bresten have a
Race for Summer Rec. in Am -

* There are trophies given out to the winners in all age groups.

Send information to: Xcel Energy, Economic Development Grant Program, P.O. Box 988, Sioux Falls, SD 57101-0988.

Date of Request	9/6/2006	Vendor Code	cityofbrid	Invoice Date	
Invoice #		Scheduled Payment Date	9/15/2006	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for: (Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Comments:	

*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

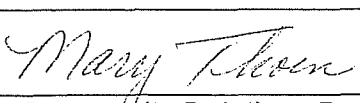
Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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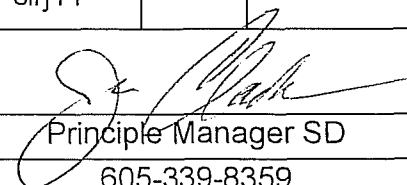
Payee Name	Better Bridgewater Club		
Payee Mailing Address	P.O. Box 46		
Payee City, State, Zip	Bridgewater, SD 57319		
General Ledger Description:	Sponsor 4 th of July activities		
Comments to Supplier (to be printed on check)	July 4 th sponsors	C&FO Workorder/ WO Task	

JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723830					\$1,000.00
If mores lines needed, use additional RFP form(s)						Total
						\$1,000.00

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE (BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS) ☐ Yes ☐ No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)			
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT

MARION DEVELOPMENT FOUNDATION

(605) 648-2869

P.O. Box 94, Marion, SD 57043

marionsd@gwtc.net

March 28, 2006

Dear Marion Area Business Person –

The community of Marion is about to embark on a very exciting adventure, one that will benefit all aspects of the community. A Community Promotion Project is underway, sponsored by the Marion Development Foundation and local businesses.

Beginning in May 2006, the City of Marion will be featured in "Image" commercials airing on KELO-TV and cable channel UTV. A minimum of 50 thirty second commercials will air monthly through April 2007. These commercials will air throughout the programming day, with at least half airing during peak-time. There will be two "Image" commercials produced, with the first to be shot between now and the beginning May air date, and the second to be shot at some point this summer. This 12-month program is initially being funded by the Marion Development Foundation and six local businesses.

Additional promotion opportunities are being pursued as well. Airing commercials on KDLT is being considered – a representative from the station attended the March Business & Professional Organization meeting and presented information on a commercial promotion package. A community flyer, which would go out as an insert in surrounding publications, is also being looked into.

This is an opportune time to promote our community and all that we have to offer. As you are a business member in the Marion community, we are asking for your support of the Community Promotion Project through a financial contribution. Your involvement in this endeavor will help assure the success of our efforts. Please consider making a financial contribution *of any amount* to this community project.

Contributions may be dropped off with me at the City Office or mailed to:

Marion Development Foundation
c/o Kari Muller
Box 94
Marion, SD 57043

Thank you very much for your time and continual support.

Sincerely,



Kari Muller, on behalf of
Marion Development Foundation

MARION, THE RIGHT PLACE TO CALL HOME

Date of Request	9/6/2006	Vendor Code	mariodevfo	Invoice Date	
Invoice #		Scheduled Payment Date	9/15/2006	Is this a one-time payment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Intercompany routing instructions if check is to be mailed to different than vendor remit address (designate below)					
Route Check To:	Mary Thoen				
Location	Sioux Falls Service Center				
Payment is for:(Dropdown)	Other	If other, what is the payment for:	Economic Development		
If under \$1,500, does the vendor accept credit card?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Comments:		

*Reminder: Request for Payments should not be used to purchase materials and/or services. Please contact your manager or see Request for Payment guideline on webpage: <http://xpressnet/acctspayable/index.htm>

Company	<input type="checkbox"/> NSW	<input checked="" type="checkbox"/> NSM	<input type="checkbox"/> PSC	<input type="checkbox"/> SPS	<input type="checkbox"/> XLS	<input type="checkbox"/> HAY	<input type="checkbox"/> OTHER
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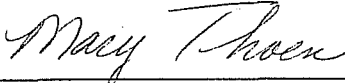
Payee Name	Marion Development Foundation		
Payee Mailing Address	P.O. Box 94		
Payee City, State, Zip	Marion, SD 57043		
General Ledger Description:	Advertising campaign		
Comments to Supplier (to be printed on check)	Advertising campaign	C&FO Workorder/ WO Task	

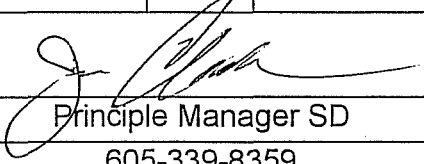
JDE Account Number

BU	Obj Acct	Subsid	Subldgr	SLT	Cost Obj & Type	Amt
805002	723830					\$1,500.00
If mores lines needed, use additional RFP form(s)						Total
						\$1,500.00

LETTER OF UNDERSTANDING ON FILE AND BACK-UP DOCUMENTATION FILED AT YOUR OFFICE
(BY CHECKING YES THE APPROVER AGREES TO HAVE B/U DOCUMENTATION AVAILABLE TO AUDITORS)

☐ Yes ☐ No

Requestor's Information	
Print Name	Mary E. Thoen
Employee Id/Acid	thnm01
Full signature (required)	
Title	Community Relations Rep
Phone No	605-339-8355

Approver's Information			
Print Name	Jim Clark		
Employee Id/Acid	clrj11	BU	C FO Delivery
Full signature (required)			
Title	Principle Manager SD		
Phone No	605-339-8359		
Date Signed			

TWO DIFFERENT SIGNATURES ARE REQUIRED REGARDLESS OF AMOUNT



Northern States Power Company
d/b/a Xcel Energy
414 Nicollet Mall
Minneapolis, MN 55401
303-628-2644

Wells Fargo Bank N.A.
115 Hospital Drive
Van Wert, OH 45891



0000464268

56-382
412

9600019921

Date 06/16/06

\$5000.00 USD

Pay FIVE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of

THE BLUE DRAGON FOUNDATION
PO BOX 349
GARRETSON SD 57030

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND AN ARTIFICIAL WATERMARK ON REVERSE SIDE. HOLD AT ANGLE TO VIEW.

⑈0000464268⑈ ⑆041203824⑆9600019921⑈

Payee
THE BLUE DRAGON FOUNDATION

Vendor ID	Employee #	Check No.	Date
BLUEDRAGFO 01		0000464268	06/16/06

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
724023200000	060106		.00	\$5000.00

Pymt Comments: Upgrade baseball facility
Route: Mary Thoen
Sioux Falls Service Center



Northern States Power Company
d/b/a Xcel Energy
414 Nicollet Mall
Minneapolis, MN 55401
303-628-2644

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891



0000444188

56-382
412

9600019921

Date 02/07/06

\$5000.00 USD

Pay FIVE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
Order
Of

CANTON ECONOMIC DEVELOPMENT CORPORATION
PO BOX 3
CANTON SD 57013

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT ANGLE TO VIEW

⑈0000444188⑈ ⑆041203824⑆9600019921⑈

Payee

CANTON ECONOMIC DEVELOPMENT CORPORATION

Vendor ID

Employee #

Check No.

Date

CANTOECODE 01

0000444188

02/07/06

Payment Ref Invoice No.

PO/Contract

Disc/Wth

Pay Amount

863771200000 020606

.00

\$5000.00

Pymt Comments:

STRIVE TO THRIVE COORDINATOR
ROUTE TO: MARY THOEN,
SIOUX FALLS S.C.

2-13-06
Mailed